

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</small>				1. REQUISITION NUMBER REQ-4310-05-0029		PAGE OF 1 2	
2. CONTRACT NO. GS-35F-4076D		3. AWARD/EFFECTIVE DATE 09/07/2005		4. ORDER NUMBER CPSC-F-05-0054		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME William Graves		b. TELEPHONE NUMBER (No collect calls) 301-504-7045		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS</div><div><input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> 8(A)</div></div> NAICS: 423430 SIZE STANDARD: 100			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> 13a.		13b. RATING	
15. DELIVER TO CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF HAZARD & INJURY DATA SYS 4330 EASTWEST HIGHWAY ROOM 601 BETHESDA MD 20814				16. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814			
17a. CONTRACTOR/OFFEROR DELL MARKETING LP ONE DELL WAY ROUND ROCK TX 78682-0001		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18a. PAYMENT WILL BE MADE BY CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY, ROOM 522 BETHESDA MD 20814			
25. ACCOUNTING AND APPROPRIATION DATA 05-PS-EXOB-4310-11179-312E				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$10,440.18			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REF. 238713811 OFFER DATED 08/17/2005 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: LATITUDE D505, PENTI			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Donna Hutton		31c. DATE SIGNED 9/13/05	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>REFERENCE YOUR QUOTE NUMBER 241938331 CUSTOMER NUMBER 5399310 CONTRACT NUMBER 10107 CUSTOMER AGREEMENT GS-35F-4076D DATED 8/17/05</p> <p>THE CONTRACTOR SHALL MAKE DELIVERY TO THE ADDRESSEES AS STATED IN ATTACHMENT 2.</p> <p>THE CPSC PROJECT OFFICER IS PHILLIP PERNG AT (301) 504-7461.</p> <p>Total amount of award: \$10,440.18. The obligation for this award is shown in box 26.</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED☐ INSPECTED☐ NOTED:

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YYMMDD)

42d. TOTAL CONTAINERS

DELL**QUOTATION**

QUOTE #: 241938331

ATTACHMENT 1

Customer #: 5399310

Contract #: 10107

Customer Agreement #: GS-35F-4076D

Quote Date: 9/1/05

Customer Name: CONSUMER PRODUCT SAFETY

Date: 9/1/05 6:16:11 PM

TOTAL QUOTE AMOUNT:	\$10,440.18		
Product Subtotal:	\$10,440.18		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 6	SYSTEM PRICE: \$1,438.23	GROUP TOTAL: \$8,629.38
Base Unit:	Latitude D505, Pentium M 725 (1.8GHz), 15.0 XGA, English (221-6211)		
Memory:	256MB, 2 Dimms, Double Data Rate SDRAM for Latitude D505 Factory Install (311-3264)		
Hard Drive:	30GB Hard Drive 9.5MM for Dell Latitude D505, Factory Install (340-9546)		
Floppy Disk Drive:	Floppy Drive, Internal/External for Dell Latitude D-Family Notebooks, Factory Tied (340-9588)		
Operating System:	Windows XP Professional, SP2 with media, for Latitude English, Factory Installed (420-4790)		
Mouse:	Dell USB 2 Button Optical Mouse for Dell Latitude Notebooks, Tied (320-0980)		
Modem:	Internal 56K Modem for Dell Latitude D-Family Notebooks Factory Install (312-0167)		
TBU:	AC Adapter, 90 Watt for Dell Latitude D-Family Notebooks Factory Tied (320-2904)		
CD-ROM or DVD-ROM Drive:	24X CDRW/DVD for Latitude D-Family, Factory Install (341-0135)		
Processor Cable:	Dell Wireless 1370 WLAN (802.11b/g, 54Mbps) miniPCI Card, Latitude, Factory Install (430-1317)		
Bundled Software:	Office XP Enterprise Win32 Install Only FED 021-04920 MVLD (416-2251)		
Factory Installed Software:	Resource CD for Latitude D505 (306-0006)		
Software Disk Two:	OMCI 7.0, LATITUDE, Factory Install (410-0360)		
Feature:	Deluxe Nylon Carrying Case Latitude D505, 600, 800, 100L Factory Tied (310-5875)		
Feature:	6-Cell/5.3-Whr Primary Battery, Latitude D505, Factory Install (310-4495)		
Service:	Complete Care Accidental Damage Svc, Lat, 3Yr, 1-800-624-9896 (980-1497)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (980-4940)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (980-0472)		
Dirtline:	Gold Technical Support Service Training, Latitude, 3 Years (902-4862)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Service One:	Dell Federal KYHD Service (980-3087)		
Misc:	CFI, Cable, Patch, RJ45M, CAT5, Blue, Factory Install (364-6758)		
Misc:	CFI, Integration Fee, Documentation Box (365-2300)		
	Readyware Installation Fee (365-1234)		
	GSA Contract #GS-35F-4076D (460-8900)		
	CFI, Software, Image, Quick Image (364-3348)		
	CFI Routing SKU (365-0257)		
	CFI, Integration Service, Custom Image Install Fee (365-1201)		

SOFTWARE & ACCESSORIES

Product	Quantity	Unit Price	Total
THIS INVOICE SERVES AS PROOF OF PURCHASE FOR THE SELECT LICENSES REFERENCED HERE (416-0649)	6	\$0.00	\$0.00
Office XP English CD N 021-06046 (A0348501)	6	\$29.95	\$179.70
Office 2003 English D 021-06291 (A0348845)	6	\$244.85	\$1,469.10
OPEN MARKET - Notebook Security Cable Kit (A0367894)	6	\$27.00	\$162.00
Number of S & A Items: 4		S&A Total Amount: \$1,810.80	

SALES REP: STEPHEN BONE

PHONE: 1800-727-1100

ATTACHMENT 2

Item	Quantity	Recipient and Address
Dell Latitude D505 System. Open Market - Notebook Security Cable Kit.	1	P.Perng / C.Irish Consumer Product Safety Comm 4330 East West Hwy. Room 604 Bethesda, MD 20814
Dell Latitude D505 System. Open Market - Notebook Security Cable Kit.	1	Mrs. Tina Grady 311 Church Ave Mukilteo, WA 98275 425-423-9818
Dell Latitude D505 System. Open Market - Notebook Security Cable Kit.	1	Michal Roskos 855 Mankato Ave. Winona, MN 55987-4868
Dell Latitude D505 System. Open Market - Notebook Security Cable Kit.	1	Ms. Linda Swenson Orem Community Hosp 331 North 400 West Orem, UT 84057 801-224-4080
Dell Latitude D505 System. Open Market - Notebook Security Cable Kit.	1	Barb Dorwin 100 South Pine St. Zeeland, MI 49464
Dell Latitude D505 System. Open Market - Notebook Security Cable Kit.	1	Jean Santostephano / Janet Grotsky Risk Management Office Holy Name Hospital 718 Teaneck Road Teaneck, NJ 07666

52.0000-4004A CONTRACTOR'S NOTE

Deliveries and/or shipments shall not be left at the Loading Dock. All deliveries shall be considered "inside deliveries" to the appropriate room at the Consumer Product Safety Commission (CPSC) and in accordance with the instructions below. When scheduling deliveries the purchase order number shall always be referenced and all packages shall clearly display the Purchase Order Number on the outside of the cartons and/or packages, to include the packing slip.

ATTENTION GOVERNMENT VENDOR

A. DELIVERY INSTRUCTIONS FOR LARGE OR HEAVY ITEMS:

If the shipment or item being delivered requires use of a loading dock, advance notification is required. The contractor shall contact Mr. Arliss Butler, Shipping and Receiving Coordinator at (240) 882-6386 or Mr. Ray Garcia, Property Management Officer at (301) 504-7113, forty-eight (48) hours in advance of the date the items are to arrive to schedule use of the loading dock.

LOADING DOCK HOURS OF OPERATION:

9:00a.m. to 11:00a.m. or 1:30p.m. to 4:00p.m.
Monday through Friday (except holidays)

Please notify contact person if there is a change in the delivery date. For changes, delays, or assistance please contact CPSC as follows:

Administrative Services (301) 504-7085
Procurement Services (301) 504-7045

Upon arrival, the driver should use the intercom box at the loading dock to obtain assistance in using freight elevators and to gain access to CPSC security areas.

B. DELIVERY INSTRUCTION FOR SMALL ITEMS

When delivering or shipping small items, the contractor and/or carrier service shall report to the 4th floor lobby, North Tower, 4330 East West Highway, to sign in with the CPSC guard. Upon completion of signing in, the contractor shall deliver all shipments to the Mail Room, Room 516. After delivery, delivery personnel shall promptly depart the building.

MAIL ROOM HOURS OF OPERATION:

Monday through Friday (except holidays) – 7:30a.m. to 5:00p.m.

C. BILLING INSTRUCTIONS

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

1. The name and address of the business concern (and separate remittance address, if applicable).
2. Taxpayer Identification Number (TIN).
3. Invoice date (use of invoice number in addition to invoice date is prudent but not required).
4. The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods of services.
5. Description, price and quantity of goods or services actually delivered or renders.
6. Shipping cost terms (if applicable).
7. Payments terms.

All vendors please include the following information when invoicing for payment: ACH Vendor Information which includes the :
Financial Institution, routing transit number, and depositor account number. In addition please specify whether account is a checking account or savings account.

8. Other substantiating documentation or information as specified in the contract or purchase order.
9. Name (where practicable), title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.

ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO:

Accounting Officer
Div. of Financial Services, Room 522
U.S. Consumer Product Safety Commission
Washington, D.C. 20207-9910

Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor.

D. PAYMENT

Payment will be made as close as possible to, but not later than, the 30th day after receipt of a proper invoice as defined in "Billing Instructions," except as follows:

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to the Accounting Officer on (301) 504-7172 at the following address:

Accounting Officer
Div. of Financial Services, Room 522
U.S. Consumer Product Safety Commission
Washington, D.C. 20207-9910

Complaints related to the late payment of an invoice should be directed to Deborah Peebles Hodge, Director, Division of Financial Services at the same address (above).

E. INSPECTION & ACCEPTANCE PERIOD

The Commission at the destination point within three (3) working days after the date of receipt shall inspect all materials/services. The CPSC contact person will transmit disapproval, if appropriate.

F. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER

CONTACT: William Graves @ (301) 504-7045.

PROCESSING INSTRUCTIONS FOR REQUESTING OFFICES

The Purchase Order/Receiving Report (Optional Form 347 or Standard Form 1449) must be completed at the time the ordered goods or services are received. Upon receipt of the goods or services ordered, each item should be inspected, accepted (partial or final) or rejected. The Purchase Order/Receiving Report must be appropriately completed, signed and dated by the authorized receiving official. In addition, the acceptance block shall be completed (Blocks 32 a, b & c on the SF 1449 and column G and page 2 of the OF 347). The receiving report shall be retained by the requesting office for confirmation when certifying invoices.

PROPERTY/EQUIPMENT PURCHASES

In the case of Purchase Orders/Receiving Reports involving the purchase and receipt of property/equipment, a copy of the Purchase Order/Receiving Report must also be immediately forwarded directly to the Property Management Officer (Rey Garcia) in the Administration Services Branch (Room 520). The transmittal of Purchase Orders/Receiving Reports to the property management officer is critical to the integrity and operation of CPSC's Property Management System. Receiving officials should also forward copies to their local property officer/property custodian consistent with local office procedures.